

Receiving Report

Date: 9/3/22

Batch No: M112737

Supplier: MAGNA

Dart P/O: 10412

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

(011) B32068 B52067 (010)

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>D6102-010P</u>		<u>40</u>	<u>45</u>	<u>0</u>	<u>5</u>	
<u>D6102-011P</u>		<u>40</u>	<u>46</u>	<u>0</u>	<u>6</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/3/22
 Date
 Received/Costing [Signature]
 Initial

Location _____

**Magna Stainless**

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I016914

RECEIVED**SEP 28 2009**

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	09/22/09
ORDER DATE:	09/17/09
SHIP DATE:	09/22/09
ORDER NUMBER:	W018552
PURCHASE ORDER:	P010412

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		40	PC	ALUMINUM - LB 6061-T6 2 1/2" X 8 1/4" X 7.95" L031389 45 PC/803 LB CUT WITH GRAIN ON LENGHT 7.95"	45 UN	61.00	2,745.00
		40	PC	6061-T6 2 1/2" X 8 1/4" X 6 1/2" L031390 42 PC/615 LB L031391 4 PC/61 LB CUT WITH GRAIN ON LENGHT 6 1/2" SPEC QQ-A-250/11	46 UN	50.00	2,300.00

09/23/09 16:02:31

Merchandise:	5,045.00
Surcharges:	
No Tax Costs:	
GST	252.25
Total Due:	5,297.25

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO10412 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO10412	1		D6102-010PRevD	Each	9/22/2009	9/22/2009	45.0000	\$61.00	0.0000	0	\$2,745.00
CAD	No		6061-T6 8.25x7.95x2.5 52067/068	Each	40.0000	Stores		\$2,745.00	0.0000	0	
	2		D6102-011PRevD	Each	9/22/2009	9/22/2009	46.0000	\$50.00	0.0000	0	\$2,300.00
	No		6061-T6 8.25x6.5x2.5 52067/068	Each	40.0000	Stores		\$2,300.00	0.0000	0	
								Total Received Quantity:		91.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$5,045.00	
								Total Balance Due Quantity:		0.0000	



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I016914

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SPECIAL INSTRUCTIONS

HAWKESBURY , ON
K6A 1K7
Contact: LINDA

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010412		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W018552	NET 30 DAYS		NIR:R-557065-1		09/17/09	09/22/09	09/22/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
40		PC	ALUMINUM - LB 6061-T6 2 1/2" X 8 1/4" X 7.95" 803 LB / 45 PC	L031389	475042A8	45
40		PC	CUT WITH GRAIN ON LENGHT 7.95" 6061-T6 2 1/2" X 8 1/4" X 6 1/2" 615 LB / 42 PC 61 LB / 4 PC	L031390 L031391	475042A8 475042A8	46
			CUT WITH GRAIN ON LENGHT 6 1/2" SPEC QQ-A-250/11			42 4
Skids: 2				Total	Weight:	1,479 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10412

Purchase Order Date 9/16/09

PO Print Date 9/17/09

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

REMOVED \$ CL 9/16/09

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6102-010P D	6061-T6 8.25x7.95x2.5	9/22/09 Yes	40.00 Each	New 45	\$61.0000	\$2,440.00
		Special Inst: AS PER DWG D6102 REV. D ALUMINUM BILLET SIZE: 7.950" X 8.250" X 2.500" THICK TOLERANCE ON ALL DIMENSIONS ARE +0.06/0.00 GRAIN DIRECTION ALONG 7.950" LENGTH MATERIAL: 6061-T6/T6511 (QQ-A- 250/11 OR QQ-A-200/8 B52067					
2	D6102-011P D	6061-T6 8.25x6.5x2.5	9/22/09 Yes	40.00 Each	New 46	\$50.0000	\$2,000.00
		Special Inst: AS PER DWG D6102 REV. D ALUMINUM BILLET SIZE: 6.500" X 8.250" X 2.500" THICK TOLERANCE ON ALL DIMENSIONS ARE +0.06/0.00 GRAIN DIRECTION ALONG 6.500"					

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

9/17/09

CL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10412

Purchase Order Date 9/16/09

PO Print Date 9/17/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

LENGTH
MATERIAL: AS ABOVE
B52068

PO Total:

\$4,440.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 4

Change Date: 9/17/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SHIP TO: ASA ALLOYS INC 81 STEINWAY BLVD ETOBICOKE, ON, CA M9W 6H6
SOLD TO: ASA ALLOYS INC 81 STEINWAY BLVD ETOBICOKE, ON, CA M9W 6H6

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

72913
72914
2/8

CERTIFIED TEST REPORT

Serial Number
4167054

CUSTOMER PO NUMBER: 080853-DRB		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD ID: 101587/6		GOV'T CONTRACT NUMBER:	
KAISER ORDER NO: 1084958	LINE ITEM: 14	SHIP DATE: 23-JUL-2009	ALLOY: 6061	CLAD: BARE	TEMPER: T651	PRODUCT DESCRIPTION: KaiserSelect® Precision Plate			
WEIGHT SHIPPED: 4324 LB	QUANTITY: 2 PCS EST.	B/L NUMBER: 2023415		GAUGE: 2.5000 IN		DIAMETER/WIDTH: 60.500 IN		LENGTH: 144.500 IN	

Certified Specifications

AMS 4027/RevN
ASTM B 209/Rev07

AMS-QQ-A-250/11/RevA

ASME SB 209/Rev2004

Test Code: 1511

Test Results

Lot: 475042A8 Cast 732 Drop 33 Ingot 1

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T651	LT / 2 (Min:Max)	49.0 : 49.4 (338 : 341)	44.2 : 44.6 (305 : 308)	12.9 : 12.9

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.73	0.6	0.31	0.05	1.1	0.20	0.20	0.01	0.01	0.00	TOT 0.04

Lot: 475186A3 Cast 732 Drop 43 Ingot 3

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T651	LT / 2 (Min:Max)	49.1 : 49.7 (339 : 343)	44.2 : 44.8 (305 : 309)	12.8 : 12.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.72	0.6	0.29	0.04	1.0	0.22	0.21	0.01	0.01	0.00	TOT 0.03



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4167054

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
6061 MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS
4027 also meets applicable requirements of AMS-QQ-A-250/11,
Rev. A.

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

SHIP TO:
ASA ALLOYS INC
81 STEINWAY BLVD
ETOBICOKE, ON, CA M9W 6H6

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

72913
72914
218

SOLD TO:
ASA ALLOYS INC
81 STEINWAY BLVD
ETOBICOKE, ON, CA M9W 6H6

CERTIFIED TEST REPORT

Serial Number
4167054

CUSTOMER PO NUMBER: 080853-DRB		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD ID: 101587/6	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1084958	LINE ITEM: 14	SHIP DATE: 23-JUL-2009	ALLOY: 6061	CLAD: BARE	TEMPER: T651	PRODUCT DESCRIPTION: KaiserSelect® Precision Plate
WEIGHT SHIPPED: 4324 LB	QUANTITY: 2 PCS EST.	B/L NUMBER: 2023415	GAUGE: 2.5000 IN		DIAMETER/WIDTH: 60.500 IN	LENGTH: 144.500 IN

Certified Specifications

AMS 4027/RevN
ASTM B 209/Rev07

AMS-QQ-A-250/11/RevA

ASME SB 209/Rev2004

Test Code: 1511

Test Results

Lot: 475042A8 Cast 732 Drop 33 Ingot 1

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T651	LT / 2 (Min:Max)	49.0 : 49.4 (338 : 341)	44.2 : 44.6 (305 : 308)	12.9 : 12.9

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.73	0.6	0.31	0.05	1.1	0.20	0.20	0.01	0.01	0.00	TOT 0.04

Lot: 475186A3 Cast 732 Drop 43 Ingot 3

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T651	LT / 2 (Min:Max)	49.1 : 49.7 (339 : 343)	44.2 : 44.8 (305 : 309)	12.8 : 12.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.72	0.6	0.29	0.04	1.0	0.22	0.21	0.01	0.01	0.00	TOT 0.03

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4167054

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
6061 MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS
4027 also meets applicable requirements of AMS-QQ-A-250/11,
Rev. A.

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR



L Lacelle

From: Eryck Blais [eblais@magnastainless.com]
Sent: September 16, 2009 4:07 PM
To: 'L Lacelle'
Subject: RE: rfq

HI LINDA

ON THE 70.00 EACH I DO \$61.00 EACH
ON THE 60.00 EACH I DO \$50.00 EACH
THANK YOU
ERYCK

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Wednesday, September 16, 2009 3:31 PM
To: Eryck Blais
Subject: RE: rfq

Oh, come on, you can do a better price than that for 20 each...??

From: Eryck Blais [mailto:eblais@magnastainless.com]
Sent: September 16, 2009 3:24 PM
To: 'L Lacelle'
Subject: RE: rfq

SAME AS BEFORE
ERYCK

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Wednesday, September 16, 2009 3:21 PM
To: Eryck Blais
Subject: RE: rfq

Coming right over, let me know the pricing
LL

From: Eryck Blais [mailto:eblais@magnastainless.com]
Sent: September 16, 2009 3:20 PM
To: 'L Lacelle'
Subject: RE: rfq

HI LINDA

I CAN GET TO YOU ON TUESDAY BUT NEED P.O WRITE AWAY.
THANK YOU
ERYCK

9/17/09

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Wednesday, September 16, 2009 2:54 PM
To: Eryck Blais
Subject: RE: rfq
Importance: High

Hi Eryck, if I needed another 40 ech of these, how fast could you get em?????

Need reply asap please

Thx
Linda

From: Eryck Blais [mailto:ebblais@magnastainless.com]
Sent: August 24, 2009 9:34 AM
To: 'L Lacelle'
Subject: RE: rfq

HI LINDA

SPEC QQ-A-250/11 ON BOTH ITEMS
delay 5-7 days
thank you
eryck

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Monday, August 24, 2009 8:43 AM
To: Eryck Blais
Subject: rfq
Importance: High

Hi Eryck,
Not sure if Chantal already asked you this one, but would need p & D asap please on
12 x D6102-010 \$70.00 each
12 x D6102-011 \$ 60.00 each

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

9/17/09

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10412

Purchase Order Date 9/16/09

PO Print Date 9/16/09

Page Number 1 of 2

Order From :

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

VC-MAG002

SRUCK

F 08/09/11021

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6102-010P D	6061-T6 8.25x7.95x2.5	Sept. 22 9/16/09 Yes	40.00 Each		\$50.5000	\$2,020.00
Special Inst:			AS PER DWG D6102 REV. D ALUMINUM BILLET SIZE: 7.950" X 8.250" X 2.500" THICK TOLERANCE ON ALL DIMENSIONS ARE +0.06/0.00 GRAIN DIRECTION ALONG 7.950" LENGTH MATERIAL: 6061-T6/T6511 (QQ-A- 250/11 OR QQ-A-200/8 B52067				
2	D6102-011P D	6061-T6 8.25x6.5x2.5	Sept 22 9/16/09 Yes	40.00 Each		\$41.5000	\$1,660.00
Special Inst:			AS PER DWG D6102 REV. D ALUMINUM BILLET SIZE: 6.500" X 8.250" X 2.500" THICK TOLERANCE ON ALL DIMENSIONS ARE +0.06/0.00 GRAIN DIRECTION ALONG 6.500"				

9/16/09

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10412

Purchase Order Date 9/16/09

PO Print Date 9/16/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 363 6646

Requisition Nbr

Vendor Fax

514 339 1105

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

LENGTH
MATERIAL: AS ABOVE
B52068

PO Total:

\$3,680.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Handwritten signature and initials

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/16/09